

Date: Wednesday, 01/10/2008 9:16:45 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-709-023
Job Number	: 42368		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412709023
This Issue	: 01/10/2008 S.O. No. :	Drawing Number	: R08-088
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 08/10/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>JUD 08.10.01</u>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412709023	Hinge Panel Door Replacement.Push-Out Wi
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Hinge Panel Door Replacement Push-Out Wi Qty 2 of the original B41818 CHG 001		
2.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP <i>081001 (2)</i>		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 New paperwork and labels are required @ CHG001 & new Batch # Re-identify with the new batch # and labels. Return to stock Location: _____		
4.0	QC21	FINAL INSPECTION W/O RELEASE
Comment: FINAL INSPECTION W/O RELEASE <i>08/10/10</i>		

Job Completion



*W 08.10.10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries